

BILL NO. S-84-07- 33

SPECIAL ORDINANCE NO. S- 93-84

AN ORDINANCE approving City Utilities Purchase Order #A-42152 by the City of Fort Wayne by and through its Department of Purchasing with Waterman Industries, Inc. for the Water Pollution Control Engineering Department.


NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order Number A-42152, between the City of Fort Wayne, by and through City Utilities, and the Department of Purchasing with Waterman Industries, Inc., for the Water Pollution Control Engineering Department, respectfully for:

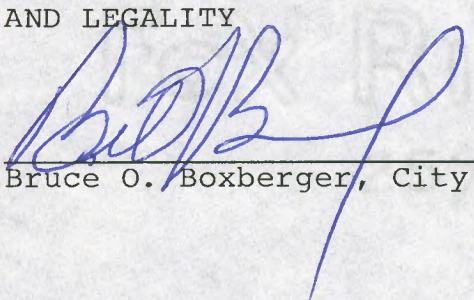
awarding of a bid with respect to the purchase of flapgates for the Water Pollution Control Engineering Department of the City of Fort Wayne, Indiana per the specifications in Bid Reference No. 705;

involving a total cost of Twenty-Four Thousand Five Hundred Thirty and No/100 Dollars (\$24,530.00), all as more particularly set forth in said Purchase Order and Bid Reference number, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry,
seconded by Salinas, and duly adopted, read the second time
by title and referred to the Committee City Utilities (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19_____, at _____ o'clock _____ .M., E.S.

DATE: 7-24-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,
seconded by Salinas, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-14-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-93-84
on the 14th day of August, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 15th day of August, 1984,
at the hour of 11:30 o'clock P. .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of August,
1984, at the hour of 3⁰⁰ o'clock P. .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Submission of Bid
Closing Date: 7/5/84

Item: Flapgates

EPT.: WPC-Engineering

	30"	36"	42"	48"	54"	60"	66"	72"
Armco Steel Corp. 1p-OK, N/C-OK, Bond	\$742.00	\$826.00	\$1,792.00	\$2,007.00	\$2,711.00	\$3,304.00	\$4,891.00	\$5,017.00
Hydro Gate, Inc. 1p-OK, N/C-OK, CK#183502	\$1,021.00	\$1,368.00	\$1,813.00	\$2,152.00	\$2,447.00	\$2,897.00	\$3,843.00	\$4,599.00
Waterman Industries 1p-OK, N/C-OK, CK#088844805	\$645.00	\$720.00	\$1,565.00	\$1,750.00	\$2,370.00	\$2,885.00	\$3,860.00	\$4,380.00
Armco Steel Corp. Total Bid: \$28,580.00								
Hydro Gate, Inc. Total Bid: \$28,299.00								
Waterman Industries Total Bid: \$24,530.00								

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONT. ENG. 300
ONE MAIN ST ROOM 700
FORT WAYNE IN 46802


WATERMAN INDUSTRIES 1617-01
P.O. BOX 458
EXETER CA 93221


DELIVER TO: DEPART-
MENT OR DIVISION

WATER POLLUTION CONTROL ENG.
ONE MAIN ST ROOM 700
FORT WAYNE IN 46802

PURCHASE ORDER NUMBER
A- 42152
DATE 07/18/84
REQ. NO. 00006
THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

 **CIVIL CITY**

 **CITY UTILITIES**

APPROPRIATION
AND FUND NUMBER 5-14-533-S10-74-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U042152 PD N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES		UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)			
3	EA	*001	30" FLAPGATES	645.00	1935.00
7	EA	*002	36" FLAPGATES	720.00	720.00
2	EA	*003	42" FLAPGATES	1565.00	3130.00
3	EA	*004	48" FLAPGATES	1750.00	5250.00
1	EA	*005	54" FLAPGATES	2370.00	2370.00
1	EA	*006	60" FLAPGATES	2885.00	2885.00
1	EA	*007	66" FLAPGATES	3860.00	3860.00
1	EA	*008	72" FLAPGATES	4380.00	4380.00
		PER SPECIFICATIONS IN BID REF. NO. 705			
		SUBJECT TO COUNCILMANIC APPROVAL			
		DATE: _____ ORDINANCE NO. _____			
FOR INFORMATION:		PURCHASING DEPT	219-427-1101	TOTAL	24530.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.		UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.		<div>NOTE</div> <div>READ INSTRUCTIONS ON THE BACK OF THIS ORDER</div>		THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.		UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034503-03		IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.									
I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.						I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.													
CITY CONTROLLER						DIRECTOR OF PURCHASES													
PER _____						PER _____													

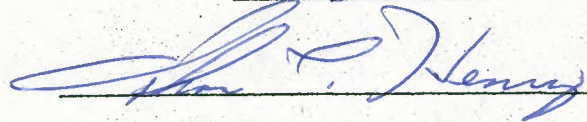
BILL NO. S-84-07-33

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order #A-42152 by the City
of Fort Wayne by and through its Department of Purchasing with
Waterman Industries, Inc. for the Water Pollution Control Engineering
Department

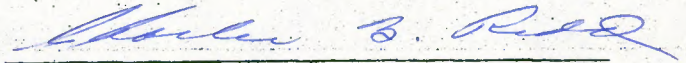
HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

THOMAS C. HENRY, CHAIRMAN



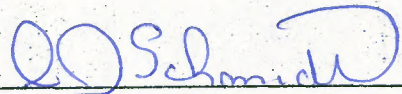
MARK E. GIAQUINTA, VICE CHAIRMAN

CHARLES B. REDD



JAMES S. STIER

DONALD J. SCHMIDT



CONCURRED IN 8-14-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

8-84-07-33

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid
with respect to the purchase of flapgates for the Water Pollution
Control Engineering Department of the City of Fort Wayne, Indiana
per the specifications in Bid Reference No. 705. (Eleven vendors
received specifications and three submitted bids).

EFFECT OF PASSAGE The purchase of these flapgates will allow the
effective implementation of the city's 18-month flood plan.

EFFECT OF NON-PASSAGE Ineffective and incomplete implementation of the
city's 18-month flood plan.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$24,530.00 to
Waterman Industries, Inc.

ASSIGNED TO COMMITTEE (President) _____